

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 69501 WHITTIER CITY SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	3,287.12	2,510.27	0.00	0.00	0.00	0.00	5,797.39	0.00	0.00	5,797.39
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	147.98	113.01	0.00	0.00	0.00	0.00	260.99	0.00	0.00	260.99
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	2,470.14	1,886.37	0.00	0.00	0.00	0.00	4,356.51	0.00	0.00	4,356.51
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	3,150.70	2,406.09	0.00	0.00	0.00	0.00	5,556.79	0.00	0.00	5,556.79
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	432.34	330.16	0.00	0.00	0.00	0.00	762.50	0.00	0.00	762.50
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,488.28	\$7,245.90	\$0.00	\$0.00	\$0.00	\$0.00	\$16,734.18	\$0.00	\$0.00	\$16,734.18

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	(740.09)	(565.18)	0.00	0.00	0.00	0.00	(1,305.27)			(1,305.27)
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	9.36	7.15	0.00	0.00	0.00	0.00	16.51			16.51
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	450.80	344.26	0.00	0.00	0.00	0.00	795.06			795.06
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	534.99	408.56	0.00	0.00	0.00	0.00	943.55			943.55
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	31.98	24.42	0.00	0.00	0.00	0.00	56.40			56.40
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.04	\$219.21	\$0.00	\$0.00	\$0.00	\$0.00	\$506.25			\$506.25

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,775.32 \$7,465.11 \$0.00 \$0.00 \$0.00 \$0.00 \$17,240.43 \$0.00 \$0.00 \$17,240.43

ALLOCATED/DISTRIBUTED

0.00

17,240.43

0.00

0.00

17,240.43

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 69506 COUNTY SCHOOL SERVICE FUND- WHITTIER

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.29	0.22	0.00	0.00	0.00	0.00	0.51	0.00	0.00	0.51
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.02
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.18	0.00	0.00	0.00	0.00	0.41	0.00	0.00	0.41
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.23	0.00	0.00	0.00	0.00	0.53	0.00	0.00	0.53
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.03	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.07
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$0.00	\$1.54

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	(0.07)	(0.05)	0.00	0.00	0.00	0.00	(0.12)			(0.12)
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.03	0.00	0.00	0.00	0.00	0.07			0.07
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.04	0.00	0.00	0.00	0.00	0.09			0.09
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04			\$0.04

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.89 \$0.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.58 \$0.00 \$0.00 \$1.58

ALLOCATED/DISTRIBUTED 0.00 1.58 0.00 0.00 1.58

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 69507 DEV.CTR.HDCPD.MINOR-WHITTIER

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	1.47	1.12	0.00	0.00	0.00	0.00	2.59	0.00	0.00	2.59
25007 SANTA FE SPRINGS - WASHINGTON BLV	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.05	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.11
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	1.06	0.81	0.00	0.00	0.00	0.00	1.87	0.00	0.00	1.87
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	1.36	1.04	0.00	0.00	0.00	0.00	2.40	0.00	0.00	2.40
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.19	0.14	0.00	0.00	0.00	0.00	0.33	0.00	0.00	0.33
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.14	\$3.16	\$0.00	\$0.00	\$0.00	\$0.00	\$7.30	\$0.00	\$0.00	\$7.30

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	(0.33)	(0.25)	0.00	0.00	0.00	0.00	(0.58)			(0.58)
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.19	0.15	0.00	0.00	0.00	0.00	0.34			0.34
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.18	0.00	0.00	0.00	0.00	0.41			0.41
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.02			0.02
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19			\$0.19

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.24 \$3.25 \$0.00 \$0.00 \$0.00 \$0.00 \$7.49 \$0.00 \$0.00 \$7.49

ALLOCATED/DISTRIBUTED 0.00 7.49 0.00 0.00 7.49

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00